





PO Box 174  
Pella IA 50219

Voice: 515 628 1972  
Fax: 515 628 3459

Sold To:  
TAMA LIVESTOCK AUCTION  
PO BOX 387  
1908 E 5TH ST  
TAMA, IA 52339-0387

Customer ID: TLA

Customer PO		Payment Terms	Due Date	Sales Rep ID
		Net 10 Days	6/10/00	
Quantity	Item	Description	Unit Price	Extension
1.00		HAY MIZER	900.00	900.00

Subtotal	900.00
Sales Tax	
Total Invoice Amount	900.00
Payment Received	0.00
TOTAL	900.00

S 000654

FOI DOX 174  
Pella LA 50219

INVOICE NUMBER:  
722

Invoice Date:  
Nov 2, 2000

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1

**Voice:** 515 628 1972  
**Fax:** 515 628 3459

Sold To:  
TAMA LIVESTOCK AUCTION  
PO BOX 387  
1908 E 5TH ST  
TAMA, IA 52339-0387

Customer ID: TLA

<b>Customer PO</b>		<b>Payment Terms</b>	<b>Due Date</b>	<b>Sales Rep ID</b>
		<b>Net 10 Days</b>	<b>11/12/00</b>	
<b>Quantity</b>	<b>Item</b>	<b>Description</b>	<b>Unit Price</b>	<b>Extension</b>
4.00		14' BUNK FEEDERS	350.00	1,400.00
1.00		HAY MIZER HAY FEEDER	900.00	900.00

Subtotal	2,300.00
Sales Tax	115.00
<b>Total Invoice Amount</b>	<b>2,415.00</b>
Payment Received	0.00
<b>TOTAL</b>	<b>2,415.00</b>

S 000655

# Invoice

Invoice Date:  
Nov 13, 2000

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Sold To:  
OLYMPIC GENETIC CENTER

Customer PO		Payment Terms	Due Date	Sales Rep ID
		Net 10 Days	11/23/00	
Quantity	Item	Description	Unit Price	Extension
1.00		HAYMIZER	900.00	900.00

Subtotal	900.00
Sales Tax	
Total Invoice Amount	900.00
Payment Received	900.00
TOTAL	0.00

S 000656

Pella IA 50219

763

Voice: 515 628 1972  
Fax: 515 628 3459

Invoice Date:  
Jan 17, 2001

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Sold To:  
ROGER KEMPE  
1580 K AVE  
AMES, IA 50014

Customer ID: RK

Customer PO		Payment Terms	Due Date	Sales Rep ID
		Net 10 Days	1/27/01	
Quantity	Item	Description	Unit Price	Extension
1.00		HAY MIZER - ASSEMBLED AND DELIVERED	795.00	795.00

Subtotal	795.00
Sales Tax	
Total Invoice Amount	795.00
Payment Received	795.00
TOTAL	0.00

S 000657

100

Invoice Date:  
Jan 27, 2001  
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Customer ID: LK

Subtotal	2,600.00
Sales Tax	
Total Invoice Amount	2,600.00
Payment Received	0.00
TOTAL	2,600.00

S 000658